

Mike DeWine, Governor Jon Husted, Lt. Governor

Matt Damschroder, Director

April 28, 2023

Inspector General Randall J. Meyer State of Ohio, Office of the Inspector General 30 East Broad Street, Suite 2940 Columbus, Ohio 43215

Re: Ohio Department of Job and Family Services Response to Inspector General Report No. 2022-CA00020

Dear Inspector General Meyer,

Thank you for the opportunity to respond to the recommendations in Report No. 2022-CA00020. You made two recommendations in your report. The first was that we review Ms. Makni's conduct and determine if administrative action was warranted. During the process of our review, Ms. Makni resigned from employment. You also recommended that we consider implementing a process to monitor ODJFS employee network or computer access outside of normal business hours and review whether any access outside of normal hours was related to ODJFS business. We are reviewing potential IT solutions, as well as policy and training measures, to ensure that we identify and address any unusual access to our systems.

We appreciate the opportunity to share our response. Please do not hesitate to contact me if you need additional information or have any questions regarding our response.

Sincerely,

Matthew M. Damschroder

waterline

Director